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SECRET

ANSWER

13 March 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT : - Travel Claim for Period
10 January - 25 February 1956

1. It is requested that subject (employee's ~~XXXXXXXXXXXXXX~~
~~XXXXXX~~) account be credited in the amount of 1874.73. The credit should
be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
6 January 56	\$925.00	\$876.73

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$974.73. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 140-56	6-1004-30-010	44	02.1	\$874.73

Dr. 600.3

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

0&1 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

JHSJr/jec